

CONTRACTOR COMPLIANCE & MONITORING, INC.

www.ccmi-tpa.com

635 MARINERS ISLAND BLVD, STE. 200, SAN MATEO, CA 94404 - P 650-522-4403 - F 650-522-4402

August 2, 2011

Mr. Connor Schmeding
Office of the Director
Department of Industrial Relations
Transmitted by Facsimile Only: 415-703-5344

Re: Annual Report July 1, 2010 through June 30, 2011 for Contractor Compliance and Monitoring Inc.

Dear Mr. Schmeding,

Contractor Compliance and Monitoring Inc, (CCMI) is submitting its Annual Report. CCMI provides services to public agencies which do not have their own LCP approved program (thus using CCMI's LCP) as well as contracting with public agencies to administer that agencies' LCP.

I am enclosing reports of the following Public Entities¹ which use CCMI's Labor Compliance Program:

Brannan-Andrus Levee Maintenance District Burlingame School District Calleguas Municipal Water District Ceres Unified School District Delano-Earlimart Irrigation District City of Fremont Kirkwood Elementary School District Merced Union High School District North Coast County Water District Oroville Union High School District Reclamation District #38 Reclamation District #800 Riverbank Unified School District County of Santa Cruz Department of Public Works Santa Cruz County Health Services Agency Santa Cruz County Sanitation District County of Santa Cruz Resource Conservation District Soquel Creek Water District Stanislaus County Office of Education St. Helena Unified School District Sutter Union High School District County of Ventura Ventura County Resource Conservation District Ventura County Watershed Protection District Ventura County Waterworks District Whittier Union High School District

¹ In our prior Annual Report, we included Plumas Unified School District's Portola Junior/Senior High School Dining Area project because we were unsure of the funding. We have subsequently learned that the funding is Prop 1-D and therefore we have not included said project in this year's Annual Report.

For your information, CCMI assists the following public agencies in implementing their own LCP. This information is not included in CCMI's annual report and will be submitted separately by the appropriate awarding body:

El Dorado Union High School District Hughson School District Livermore Joint Unified School District McSwain School District University of California

Should you have any further questions or comments, please feel free to contact me directly.

Sincerely,

Deborah Wilder

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President

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I, Deborah E.G. Wilder, hereby declare and State:

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Inc. (CCMI), a third party labor compliance program approved by the Department of Industrial

1. I am the president and majority stockholder of Contractor Compliance and Monitoring,

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Relations. I submit this statement for the purpose of compliance with Title 8 CCR Sections

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16431(5), 16426(a)(2), (3) and (5). 2. From November 1997 through December 5, 2005 I served as a member of the Foster

- City Council, including two terms as Mayor. Each year in approximately April, I filed a Form 700 with the Fair Political Practices Committee (FPPC). In December 2005, I filed a "leaving office form 700" with the FPPC. Neither I, nor any of the officers nor employees of CCMI are elected or appointed officials. None of the officers or employees of CCMI participate in the making of government decisions for any Public Agency within the State of California.
- 3. CCMI conducts and intends to continue to conduct Labor Compliance programs throughout all of California. As provided in our Annual Report, we provide services as far north as Yreka and as far south as Chula Vista. We have 3 statewide offices located in San Mateo, San Diego and in the Central Valley (Tracy). We provide LCP services to School Districts, County Offices of Education, Colleges, Cities, Water Districts and the University of California. A listing of all such Public Entities is listed on the attached Annual Reporting form and attachments.
- 4. CCMI does share office space and has a close affiliation with the Law Office of Deborah Wilder. I am the 100% owner of the Law Office of Deborah Wilder and a 52% shareholder of CCMI, However, neither CCMI, nor the Law Firm nor myself have been awarded a public works construction contract within the State of California, has been a surety of such a contract, nor been involved in the establishment of a joint labor-management committee pursuant to the Federal Labor Management Cooperation Act of 1978, nor have any of these entities represented workers employed in the same or similar classifications of those employed for such a contract or the other items set forth in 16426(a)(3).

- 5. I am a practicing attorney in the field of labor and employment law. I have over 30 years experience in this field, including the writing of LCPs in the early 1990s, when they were first voluntary. I am CCMI's legal counsel for its LCP and am involved in the day to day operations of their work.
- 6. As an attorney; I have made a diligent search of my client records and was unable to locate any construction client who had been awarded a construction contract in any of the Districts and entities listed above in Paragraph No. 3. I have specifically avoided bidding to or providing LCP services to any District in which clients or prior clients have been awarded or performed public works. I have former clients who were awarded a public contract: 9 years ago with the San Luis Obispo School District, another with the Fremont Unified School District 10 years ago, and a third contractor with the Los Angeles Unified School District about 10 years ago. Finally, I represent a contractor who performed work and still performs work with the Elk Grove School District. However, CCMI has never bid or performed Labor Compliance Work for any of these Districts.

I have read the foregoing declaration consisting of this page and two others and state under penalty of perjury that the information contained herein is true and correct to the best of my knowledge, information and belief. Executed on August 2, 2011 in San Mateo, California.

ebrah E.G. Wilder Deborah E.G. Wilder

LABOR COMPLIANCE PROGRAM ANNUAL REPORT

Format for Approved Program that contracts with Awarding Bodies to provide labor compliance enforcement

Report for the reporting period <u>07/01/2010</u> to <u>06/30/2011</u> (mm/dd/yyyy) to <u>06/30/2011</u>

Name of Labor Compliance Program (LCP): Contractor Compliance and Monitoring, Inc.	
2. LCP I.D. Number (assigned by DIR):	3. Date of Initial Approval:
2003.00050	03/18/2003
4. Contact person (include name, title, address, telephone, fax, and e-ma	nil, if available):
Deborah Wilder- President 635 Mariners Island Blvd. #200 San Mateo, CA 94404 Phone: (650) 522-4403 Fax: (650) 522-4402	
5. List all Awarding Bodies covered by this report as well as any other enforcement. If <i>none</i> , please proceed directly to item 7 and provide form to DIR, Office of the Director, Attn: LCP Special Assistant455	Awarding Bodies with whom the LCP currently has a contract to provide compliance all requested information. Then complete the information below, and sign and submit this Golden Gate Avenue, 10 th Floor, San Francisco, CA 94102.
See attached	
necessary): The DIR's approval of Third Party LCPs created a standard of comp the new regulations and the CMU program be implemented, the DIR's	his to better assist you with your program in the coming year? (attach additional sheets if bliance. CCMI urges the DIR to continue to approve companies with LCP expertise. Should should not punish Agency LCPs who also use outside consultants by also imposing CMU that (whether 100% in-house or through the use of a consultant) should be left to the
SUBMITTED BY:	
Deborah EM Wilder Deborah B Signature Na	EGWilder, President 8/2/2011 Date Date

6. LC § 1771.5 enforcement a Awarding Body covered in the	activities (provide all information reques	ted, attaching as m	any sheets as nece	ssary, and <i>please complete</i>	e separate forms for each
Awarding Body:See a	attached	•			
A. List projects handled by L	CP within the past 12 months.				
Project Na	ame Bid Advertise	ment Date	Prime C	Contractor	Contract Amount
-					
			•		
Total		•			
B. Summary of all wages and	I penalties assessed and/or recovered.				
Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
See attached				T Yes T No	
				Γ Yes Γ No	
				T Yes T No	
		,		Г Yes	
				r Yes r No	
				T Yes T No	
Total					

Proje	ct Name	Amount	Assessed	Amount Recovered			Explanatio	n		
See attached										
·								,		
			-							
Total										
). For any amoun	t identified in iter	n B for which	approval of fo	orfeiture was re	quested from	the Labor Comm	nissioner, pleas	se provide the fo	llowing:	
Project		Amount	Assessed				Amount			
Name See attached	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Total										
E. Identify cases t	hat are or were th	e subject of LO	C § 1742 proce	eedings.						-
Proje	ect Name		Contractor]	Nature of Vi	olation	ODL Case	e #	Current S	tatus
N/A										
						·				
. Did you refer a	ny contractor to the	he Labor Com	missioner for	debarment per	LC § 1777.1	?				
Please check one:	Yes	No			_					
If yes, identify	affected contract	or(s) or subcor	ntractor(s) and	date(s) of refer	rral:					
3. Did you refer ε	any apprenticeship	p violation to the	he Division of	Apprenticeshi	p Standards ((DAS)?				
	🔀 Yes	■ No) ·						,	
Please check one:	/ 100									

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7. On a separate sheet, provide a certificate of compliance with conflict of interest disclosure requirements by employees and consultants who participate in making governmental decisions (as defined under 2 CCR § 18701) along with the names of LCP personnel who are filing disclosure statements and the agencies with which those statements are being filed. See attached declaration
3. Please update the following information per 8 CCR § 16426(a)(2), (3) and (5) disclosure requirement.
A. Identify the geographical areas in which the program intends to operate and the identity of any public agencies not previously identified in this report with which the program intends to contract to provide labor compliance enforcement.
CCMI operates Labor Compliance Programs throughout the State of California. CCMI continues to solicit and bid work with cities, school districts, water
districts, colleges, the University of California and special districts throughout California.
B. State whether the entity shares personnel, management, ownership or other close affiliation with any of the following: (1) any contractor or subcontractor that within the preceding five years has been awarded a public works contract within the geographical area in which the program operates or intends to operate or with any public agency with which the program has contracted or intends to contract to provide labor compliance enforcement; (2) any person or entity who has been the surety on such a contract; (3) any joint labor-management committee established pursuant to the Federal Labor Management Cooperation Act of 1978 (section 175a of Title 29 of the United States Code); or (4) any person or entity who has represented workers employed in the same or similar classifications as those employed for such a contract and who has been engaged in (i) an organizational campaign under the National Labor Relations Act with contractors competing for such contracts or (ii) a jurisdictional dispute with another collective bargaining representative of workers utilized for such contracts.
For each affiliation, please provide the name, address, telephone number, and principal contact person for the person or entity; please identify shared personnel, management, and ownership; and if applicable, please provide a short description of the nature and extent of any other close affiliation: See attached declaration
C. Identify the attorney or law firm available to provide legal support for the LCP, and whether the persons or firms providing that support also represent any contractor, subcontractor, surety, or worker representative referred to in the preceding item. Attorney/Law Firm Name (include address, contact person, and telephone number) Law Office of Deborah Wilder 635 Mariners Island Blvd. #200 San Mateo, CA 94404 (650) 522-4403

							Amo	ount Ass	essed			Amo	ınt Recov	ered	
Public Agency	Project	Bid Advertisement Date	Prime Contractor	Affected Contractor	Total Construction Cost	Wages	1775	1776	1813	Total	Wages	1775	1776	1813	Total
	Sacramento River Arundo				1.1	- 1									
Maintenance District	Removal #7702.08	8/19/2009	Hart Restoration, Inc.		258,395.00	Still open									
	Sacramento River Spring 2010										i				
Brannan-Andrus Levee	Vegetation Management					ļ						ŀ			
Maintenance District	#7702.15	4/28/2010	Sun Harvest, Inc.	•	49,950.00	40.94			75.00	115.94	58.07	l		75.00	133.07
Brannan-Andrus Levee	Fall 2010 Revetment		San Rafael Rock			i									
Maintenance District	Rehabilitation #7002.94	10/6/2010	Quarry, Inc.		91,250.00	No penalti	es								
Brannan-Andrus Levee	Fall 2010 Vegetation														
	Management #7702.19	10/6/2010	Sun Harvest, Inc.		57,860.00	No penalti	es								
	Sevenmile Slough Levee Crown		Asta Construction												
	Raising #7702,20		Company, Inc.	. `	39,832.27	Still open									
	Georgiana Slough levee		1												
Brannan-Andrus Levee			San Rafael Rock												
	#7702.03	5/25/2011	Quarry, Inc.	'	175,028.00	Still open									
	Spring 2011 Vegetation														
Brannan-Andrus Levee			1			1									
	#7002.23	5/25/2011	Sun Harvest, Inc.		57,860.00	Still open									
				Public Agency											
				Totals:	730,175.27	40.94	0.00	0.00	75.00	115.94	58.07	0.00	0.00	75.00	133.07

							Amoun	t Assess	ed			Amount	Recover	ed	
Public Agency	Project	Bid Advertisement Date	Prime Contractor	Affected Contractor	Total Construction Cost	Wages	1775	1776	1813	Total	Wages	1775	1776	1813	Total
Burlingame School			Commence of the Commence of th		3.5	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Tax San								
District	Lincoln Elementary School	7/8/2010	Beals Martin Inc.		2,994,508.00	Still open						*****			
Burlingame School															
District	McKinley Elementary School	6/17/2010	W.A. Thomas Co.		3,260,000.00	Still open									
Burlingame School	Franklin & Roosevelt														
District	Elementary Schools	9/8/2010	W.A. Thomas Co.		2,059,000.00	Still open									
Burlingame School	Washington Elementary														
District	School	9/8/2010	Beals Martin Inc.		2,012,872.00	Still open				1					
		•		Public Agency											
				Totals:	10,326,380.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0

		_				Amount Assessed						Amoun	Recove	red	
Public Agency	Project	Bid Advertisement Date	Prime Contractor	Affected Contractor	Total Construction Cost	Wages	1775	1776	1813	Total	Wages	1775	1776	1813	Total
Calleguas Municipal Water District	Port Hueneme	11/5/2008	Manson Construction Co.		14,300,000.00	No Penalties	3		,	•					
Calleguas Municipal Water District	Salinity Management Pipeline Phase 1E	5/6/2009	Whitaker Construction		15,818,448.00	Still Open			,						
		•		Public Agency Totals:	30,118,448.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Public Agency	Project	Bid Advertisement Date	Prime Contractor	Affected Contractor	Total Construction Cost	Wages	1775	1776	1813	Total	Wages	1775		1776	1813	Total
Ceres Unified School	Cesar Chavez Jr. High	7/10/0000	D Delmont		25.944.500.00	Ctill open		100								
District	School	7/10/2009	Bruns Belmont		25,944,500.00	Suii open					-					
Ceres Unified School	Adkison Elementary Bldg.	044010000	B		4 044 540 00	No nonoltic										
District	Addition	8/18/2009	Bruns Belmont		1,341,513.00	No penallie	95									
Ceres Unified School	Sinclear Elementary Bldg.				4 000 007 00	No seedlik										
District	Addition	8/18/2009	Bruns Belmont		1,332,297.00	No penaitie	<u> </u>									
Ceres Unified School	La Rosa Elementary -	٠,														
District	Admin. Bldg.	1/28/2011	Bruns Belmont		1,559,980.00	Still open										
Ceres Unified School	La Rosa Elementary -															
District	Kindergarten Bldg.	1/28/2011	Bruns Belmont		1,022,885.00	Still open		-								
Ceres Unified School		· ·				l										
District	Ceres High School - Bldg. Q	2/11/2011	Bruns Belmont		2,359,942.00	Still open										
Ceres Unified School	Don Pedro Elementary -					i					Ī					
District	Admin. Bldg.	3/7/2011	Bruns Belmont		2,587,000.00	Still open										
Ceres Unified School	Walter White Elementary -										1					
District	Modernization	3/7/2011	Bruns Belmont		1,888,550.00	Still open										
Ceres Unified School	Walter White Elementary -					1										
District	Classroom Addition	3/7/2011	Bruns Belmont		3,198,740.00	Still open							,			
Ceres Unified School	Argus High School -			****		1					-					
District	Classroom Addition	3/7/2011	Bruns Belmont		2,648,350.00	Still open					ļ					
Ceres Unified School	Virgina Parks Elementary -					1				•						
District	Kindergarten	2/24/2011	J.L. Bray & Son, Inc.		2,403,921.00	Still open										
Ceres Unified School	Central Valley High School -															
District	Classroom Addition	3/7/2011	J.L. Bray & Son, Inc.		7,570,741.00	Still open										
	<u> </u>			Public Agency									- 1			
				Totals:	53,858,419.00	0.00	0.0	0.00	0.00	0.00	0.00	1	0.00	0.00	0.00	0.00

							Amo	ount Ass	essed			Amo	unt Reco	vered	
Public Agency	Project	Bid Advertisement Date	Prime Contractor	Affected Contractor	Total Construction Cost	Wages	1775	1776	1813	Total	Wages	1775	1776	1813	Total
Delano-Earlimart Irrigation District	Turnipseed Basin Groundwater Bank Monitoring Wells		Bradley & Sons		No penalti	es									
				Public Agency Totals:	195,005,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

						Amount Assessed						Amou	nt Recov	ered	
Public Agency	Project	Bid Advertisement Date	Prime Contractor	Affected Contractor	Total Construction Cost	Wages	1775	1776	1813	Total	Wages	1775	1776	1813	Total
City of Fremont	Sabercat Creek Restoration Project	4/26/2011	Gordan Ball		1,317,717.00	Still open									
	-			Public Agency Totals:	1,317,717.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Public Agency	Project	Bid Advertisement Date	Prime Contractor	Affected Contractor	Total Construction Cost	Wages	1775	1776	1813	Total	Wages	1775	1776	1813	Total
Kirkwood Elementary	Kirkwood Elementary School			The state of the s					: 1	-				-	
School District	Portables Repair & New Gym	4/4/2008	R & R Horn, Inc.		2,238,406.00	Still open									
				Public Agency Totals:	2,238,406.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Public Agency	Project	Bid Advertisement Date	Prime Contractor	Affected Contractor	Total Construction Cost	tion lage 1775 1813 1776				<u> \$</u>	Wages	1775	1776	1813	Total
Merced Union High School District	Livingston HS - Athletic Field	1	Greg Opinski Construction	A Visit Control of the Control of th	4,264,869.81	Still open									
Merced Union High School District	Livingston HS - Peach Avenue Roadway	8/26/2010	Teichert Construction		2,045,190.80	Still open									
				Public Agency Totals:	6.310.060.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Public Agency	Project	Bid Advertisement Date	Prime Contractor	Affected Contractor	Total Construction Cost	Wages	1775	1776	1813	Total	Wages	1775	1776	1813	Total
North Coast County Water District	RW Pipeline Project 1116-301	9/1/2010	JMB Construction, Inc.		2,977,485.00	Still open		:	1.1						
North Coast County Water District	RW Pump Station & Tank Project 1116-300	9/13/2010	JMB Construction, Inc.		1,836,500.00	Still open									
				Public Agency Totals:	4,813,985.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Public Agency	Project	Bid Advertisement Date	Prime Contractor	Affected Contractor	Total Construction Cost	Wages	1775	1776	1813	Total	Wages	1775	1776	1813	Total
Oroville Union High	Oroville High School Science	lease/leaseback							•						
School District	Baseball Field	8/10/10	R & R Horn, Inc.		188,853.00	No penalties	i								
	Las Plumas High School														
Oroville Union High	Modernization (November	lease/leaseback													
School District	2010)	8/6/11	Carey Construction	Carey Construction	458,000.00	Still Open									
		•		Public Agency											
				Totals:	646,853.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Public Agency	Project	Bid Advertisement Date	Prime Contractor	Affected Contractor	Total Construction Cost	Wages	1775	1776	1813	Total	Wages	1775	1776	1813	Total
Reclamation District 38	Levee Mowing	contract signed 9/9/2010	Sun Harvest, Inc.		\$24,500.00	2248.44	100.00		200.00	2548.44	2437.45	100.00		200.00	2737.45
Reclamation District 38	North Fork Mokulumne Levee Seepage	12/22/2010	San Rafael Rock Quarry-Dutra		912,120.00	No penaltie	s				_				
Reclamation District 38	Vegetation Management	11/1.7/2010	Sun Harvest		79,290.00	Still open									
				Public Agency Totals:	1,015,910.00	2,248.44	100.00	0.00	200.00	2,548.44	2 <u>,</u> 437.45	100.00	0.00	200.00	2,737.45

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Public Agency	Project	Bid Advertisement Date	Prime Contractor	Affected Contractor	Total Construction Cost	Wages	1775	1776	1813	Total	Wages	1775	1776	1813	Total
Reclamation District 800	Byron Tract Pump Station Indian Slough	10/18/2010	Con J. Franke Electric		112,800.00	Still open	8.5 mm. D. R. 11 mm. T. 12 mm.								•
	•			Public Agency Totals:	112,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Public Agency	Project	Bid Advertisement Date	Prime Contractor	Affected Contractor	Total Construction Cost	Wages	1775	1776	1813	Total	Wages	1775	1776	1813	Total
Riverbank Unified School District	New Elementary School (Mesa)	5/21/2008	CT Brayton & Sons		15,800,000.00	No penaltie	s								
Riverbank Unified School District	Mesa Elementary School Multipurpose Building	5/21/2008	CT Brayton & Sons		2,543,700.00	No penaltie	s								
		_		Public Agency Totals:	18,343,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Public Agency	Project	Bid Advertisement Date	Prime Contractor	Affected Contractor	Total Construction Cost	Wages	1775	1776	1813	Total	Wages	1775	1776	1813	Total
County of Santa Cruz Department of Public Works	Gold Gulch Culvert Replacement Project at Brookside Way	7/1/2008	Mountain Cascade, Inc.		825,641.21	No penaltie	es								
County of Santa Cruz Department of Public Works	Kings Creek Culvert Replacement		Conley General Engineering, Inc., then Confluence Landscape		85,970.29	No penaltie	es		,						
	•			Public Agency Totals:	911,611.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Public Agency	Project	Bid Advertisement Date	Prime Contractor	Affected Contractor	Total Construction Cost	Wages	1775	1776	1813	Total	Wages	1775	1776	1813	Total
	Storm Water Recharge Facility Design CT93831-01	2/1/2010	Fall Creek Engineering		41,135.00	No penalties	s								
	C6 Santa Cruz IRWMP - Recharge Facilities #070360	2/16/2010	Ifland Engineers	Public Agency	14,100.00 55,235.00	No penalties	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Public Agency	Project	Bid Advertisement Date	Prime Contractor	Affected Contractor	Total Construction Cost	Wages	1775	1776	1813	Total	Wages	1775	1776	1813	Total
Santa Cruz County	Aptos Transmission Main		Anderson Pacific												
Sanitation District	Relocation Project	9/15/2009	Engineering		11,378,349.00	Still open									
Santa Cruz County	Aptos Transmission		:												
Sanitation District	Inspection	2009-2	Whitson Engineering		19,160.00	Still open									
Santa Cruz County	Davenport Drinking Water									,					
Sanitation District	Improvement Plan	5/8/2011	Lewis & Tibbitts		362,795.00	Still open	<u> </u>								
				Public Agency											
				Totals:	11,760,304.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Public Agency	Project	Bid Advertisement Date	Prime Contractor	Affected Contractor	Total Construction Cost	Wages	1775	1776	1813	Total	Wages	1775	1776	1813	Total
County of Santa Cruz Resource Conservation District	Upper San Vicente Backwater Complex Restoration	2/29/2008	Balance Hydrologies		10,540.00	No penalti	ies								
County of Santa Cruz Resource Conservation District	Roads, Zayante Creek Drainage, SIRP 24b Gyeers Roads, Bean Creek Unnamed Drainage, SLRP 24c Geyer Roads Bean Creek Middle Drainage	10/13/2010	Monteith		38,000.00	No penaiti	ies				į				
County of Santa Cruz Resource Conservation District	Larkin Valley Gully Repair 2010	7/29/2010	The Don Chapin Co.	The Don Chapin co.	79,044.80	\$1,505.68	80			\$1,585.68	\$1,719.12	<u>80</u>			\$1,799.13
County of Santa Cruz Resource Conservation District	Lower DeLaveaga #1 & #3	9/14/2010	Go Native, Inc.		93,311.00	No penalti	ies								
County of Santa Cruz Resource Conservation District	Laguna Creek Floodplain Restoration Project	8/16/2010	California State Parks	Rain For Rent	229,957.88	\$1,359.99) waiver			\$1,359.99	\$1,751.14	waiver			\$1,751.1
County of Santa Cruz Resource Conservation District	Geyer Quarry Analysis Action Plan	10/31/2010) Monteith		38,000.00	No penalt	ies								
County of Santa Cruz Resource Conservation District	Upper San Vicente Phase II	6/15/2010	Finta Enterprises		22,349.00	No penalt	ies						•		
County of Santa Cruz Resource Conservation District	California Red Legged Frog Pond Enhancement & Sediment Control Project	7/21/2010	Watsonville Wetlands		23,730.00	Still open							-		
County of Santa Cruz Resource Conservation District	Koinonia Fish Passage Project		Consolidated Engineering Labs		16.931.39	Still open				•					
County of Santa Cruz Resource Conservation District	Last Mile Phase II & III/Tarplant Hill/Watsonville Sloughs Ecological Reserve	10/30/2008	Watsonville Wetlands		125,000.00		1								
DISTRICT	Lcological Neselve	10/30/2000	, vectors	Public Agency Totals:	676,864.07			0.0	0.0	0 2,945.67	7 3,470.26	80.00	0.0	0.0	0 3,550.2

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							Amo	ınt Asses	sed			Amour	nt Recov	ered	_
Public Agency	Project	Bid Advertisement Date	Prime Contractor	Affected Contractor	Total Construction Cost	Wages	1775	1776	1813	Total	Wages	1775	1776	1813	Total
Soquel Creek Water District	Polo Grounds Well and Treatment Plant/Underground	3/20/2011	Don Chapin Company		2,228,030.00					•					
<u> </u>	Utilities			Public Agency Totals:	2,228,030.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

							Amo	unt Asse	ssed			Amou	nt Recov	ered	
Public Agency	Project	Bid Advertisement Date	Prime Contractor	Affected Contractor	Total Construction Cost	Wages	1775	1776	1813	Total	Wages	1775	1776	1813	Total
Stanislaus County Office of Eduation	JFK Maintenance	10/20/2010	CT Brayton		694,600.00	Still Open									
Stanislaus County Office of Eduation	JFK Site Prep	10/20/2010	CT Brayton		553,664.00	Still Open									
Stanislaus County Office of Eduation	JFK New Construction	1/14/2011	CT Brayton		4,400,497.00	Still Open									
Stanislaus County Office of Eduation	Special Ed Additional	1/14/2011	CT Brayton		2,583,831.00	Still Open	• .			., -					
Stanislaus County Office of Eduation	Oakdale HS	2/1/2011	ACME Construction		4,366,466.00	Still Open		T	1	1					
				Public Agency Totals:	12,599,058.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0

							Amou	ınt Asses	sed			Amou	nt Recov	ered	
Public Agency	Project	Bid Advertisement Date	Prime Contractor	Affected Contractor	Total Construction Cost	Wages	1775	1776	1813	Total	Wages	1775	1776	1813	Total
St. Helena Unified School District	St. Helena HS Choral Practice Facility	10/6/2009	Lusardi Construction		1,596,756.00	No penaltie	es								
				Public Agency Totals:	1,596,756.00	0.00	· 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

							Amo	ınt Asse	ssed			Amou	nt Recov	ered	
Public Agency	Project	Bid Advertisement Date	Prime Contractor	Affected Contractor	Total Construction Cost	Wages	1775	1776	1813	Total	Wages	1775	1776	1813	Total
Sutter Union High Sschool District	Multi Purpose Building	4/16/2010	Hilbers, Inc.	Allcom Plumbing	6,171,294.00	2583.93	1540.00			4123.93	2583.93	1540.00			4123.93
Sutter Union High Sschool District	Sutter 2-Story	7/14/2008	Hilbers, Inc.	Allcom Plumbing	4,431,942.00	264.00	30.00			294.00	264.00	30.00			294.00
				BR Acoustical		31.92	20.00			51.92	31.92	20.00			51.92
				George Roofing		26.32			25.00	51.32	26.32			25.00	51.32
				Hilbers, Inc		2877.57	320.00			3197.57	2945.48	320.00			3265.48
				Immoos Fire		628.68	60.00			688.68	628.68	60.00			688.68
				Sutter 2-Story TOTALS		3828.49	430.00	0.00	25.00	4283.49	3896.40	430.00	0.00	25.00	4351.40
		-		Public Agency Totals:	10,603,236.00	6,412.42	1,970.00	0.00	25.00	8,407.42	6,480.33	1,970.00	0.00	25.00	8,475.3

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							Amoi	unt Asse:	ssed			Amount Recovered					
Public Agency	Project	Bid Advertisement Date	Prime Contractor	Affected Contractor	Total Construction Cost	Wages	1775	1776	1813	Total	Wages	1775	1776	1813	Total		
County of Ventura	El Rio Phase 6	12/6/2007	Camarillo Engineering, Inc.	Camarillo Engineering, Inc.	1,876,110.00	1,618.92	28,150.00			29,768.92	1,618.92	5,630.00			7,248.92		
				Public Agency Totals:	1,876,110.00	1,618.92	28,150.00	0.00	0.00	29,768.92	1,618.92	5,630.00	0.00	0.00	7,248.92		

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							Amoi	unt Asses	ssed		Amount Recovered					
Public Agency	Project	Bid Advertisement Date	Prime Contractor	Affected Contractor	Total Construction Cost	Wages	1775	1776	1813	Total	Wages	1775	1776	1813	Total	
Ventura County Resource Conservation District	CCARP-Simi Valley	11/7/2008	Wildscape Restoration Inc.		200,000.00	Still open		Professional	• • •		-					
				Public Agency Totals:	200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

							Amou	unt Asse	ssed		Amount Recovered					
Public Agency	Project	Bid Advertisement Date	Prime Contractor	Affected Contractor	Total Construction Cost	Wages	1775	1776	1813	Total	Wages	1775	1776	1813	Total	
Ventura County Watershed Protection District	River Parkways Grant Giant Reed Removal 2009	8/6/2009	Natures Image Inc.		307,359.00	Still open										
Ventura County Watershed Protection District	San Antonio Creek Giant Reed Removal	4/1/2010	Natures Image Inc.		322,783.38	Still open										
Ventura County Watershed Protection District	California River Parkways Trailhead A	9/23/2010	Smiley Engineering		173,248.00	Still open		1				T		T		
				Public Agency Totals:	803, <u>390.38</u>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

							Amoi	unt Asses	sed			Amou	nt Recov	ered	
Public Agency	Project	Bid Advertisement Date	Prime Contractor	Affected Contractor	Total Construction Cost	Wages	1775	1776	1813	Total	Wages	1775	1776	1813	Total
Ventura County Waterworks District	Recycled Water-Phase 2	10/28/2010	Canyon Springs Enterprise		1,576,177.00	Still open			1 17 44.1			,		· ·	
				Public Agency Totals:	1,576,177.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

							Amount Assessed				Amount Recovered							
Public Agency	Project	Bid Advertisement Date	Prime Contractor	Affected Contractor	Total Construction Cost	Wages		1775	1776	1813	Total	Wages	1775	1776	1813	Total		
Whittier Union High	California High School-	0,0,000	ENAS International Inc		1.830,450,00	No popultion												
School District	Building R	6/9/2009	EMAE International Inc.		1,830,450.00	No penalues	7 127											
Whittier Union High	California High School-				040 040 00	Cuil Open												
School District	Buildings FF & L	***************************************	EMAE International Inc.		848,840.00	Still Open		·	, 									
Whittier Union High	Pioneer High School Building			. * .	4 070 000 00	O	and boo dies	nnoaroa										
School District	A&B-Phase 2	10/14/2008	GTA Construction Inc.		1,079,000.00	Still Open-Gene	erai nas disa	appeared	<u>!</u>									
	Sierra Education Center-			•														
Whittier Union High	Central Kitchen Walk-in										l							
School District	Refrigerator	1/26/2010	EMAE International Inc.		97,480.00	No penalties												
Whittier Union High	Santa Fe High School-					l.,												
School District	Buildings C & D	9/22/2009	EMAE International Inc.		1,112,350.00	No penalties											—	
Whittier Union High	California High School Quad		W&N Luxor	*														
School District	Hardscape Phase 2	3/22/2011	Construction Inc		1,247,150.00	Still Open												
Whittier Union High	California High School																	
School District	Building BB&Y2	10/26/2010	CA Construction		1,024,200.00	Still Open												
Whittier Union High	California High School					1.												
School District	Building Y1&J	8/11/2010	CST Construction		1,231,183.20	Still Open												
Whittier Union High	La Serna High School		W&N Luxor															
School District	Building J&G		Construction Inc		234,910.00	Still Open												
Whittier Union High	Pioneer High School																	
School District	Landscape Phase 1	4/28/2011	STL Landscape Inc		133,900.00	Still Open												
Whittier Union High	Santa Fe High School																	
School District	Athletic Field Track & Irrig.	4/28/2011	Byrom-Davey		2,576,020.00	Still Open												
Whittier Union High																		
School District	Santa Fe High School Bldg E	10/19/2010	Y&M Construction		783,254.00	Still Open												
Whittier Union High	Santa Fe High School																	
School District	Landscape Phase 1	4/28/2011	STL Landscape Inc		174,000.00	Still Open												
Whittier Union High	Santa Fe High School New	- ·																
School District	Science Building	10/19/2010	AWI Builders, Inc.		2,458,240.00	Still Open	1.											
Whittier Union High	Whittier High School Athletic		,															
School District	Field		EMAE International Inc.		535,580.17	Still Open												
Whittier Union High	Whittier High School	3/1//2010				i												
School District	Landscape and Irrigation	6/8/201	Doja Inc		10,011,208.00	Still Open												
OCHOOL DISTRICT	Landscape and imgallon	0,0,201	1 - 0 - 110	Public Agency		1												
				Totals:	25,377,765.37	7	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0 0.	00 0.	00	0.00	

Apprenticeship Viola	ations Referred to Division of A	Apprenticeship	Standards						Amount	Assessed
Public Agency	Project	Bid Advertisement Date		Affected Contractor	Date Filed	Total Construction Cost	Failure to provide Contract award info	Failure to request apprentice	Failed to make training contribution	Other
County of Santa Cruz	Gold Gulch Culvert Replacement Project at Brookside Way	7/1/2008	Mountain Cascade,	Mountain Construction, Inc.	7/19/10	849,655.00	х	×		